

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Non-Stationery - Purchase of Nylon Rubber Stamps for the use of General Administration Department, Assistant Secretary to Government (Services), and Minister for Irrigation Command Area Development & Water Resources Management Peshi from M/s. Kiran Enterprises, Hyderabad - Payment of Rs.920/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3676

Dated.10th November,2014
Read the following:

1. G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., Dated 21.10.2000.
2. Govt.Letter No.18517/OP.III/2014-1, dated 01.11.2014.
3. From M/s. Kiran Enterprises, Hyderabad Bill No.808, Dt.05.11.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.920/- (Rupees Nine hundred and twenty only) to M/s.Kiran Enterprises, Hyderabad towards the cost of 16 Nos. Nylon Rubber Stamps purchased for the use of General Administration Department, Assistant Secretary to Government (Services), and Minister for Irrigation Command Area Development & Water Resources Management Peshi.

2. The above expenditure shall be debited from the head of Account to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024,PAN No.AWAPA0836J.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
The M/s.Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER